

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1185

DATE 11/01/2017

DUE DATE 11/16/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee			
PanoramaTV RussianTV Monthly Client Fee	1,688	3.00	5,064.00
BenimTVClients BenimTV Monthly Client Fee			
VistaTVClients VistaTV Monthly Client Fee	248	3.00	744.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

BALANCE DUE

\$

Thank You For Your Business!

CONFIDENTIAL

SET000347

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1169

DATE 10/02/2017

DUE DATE 10/17/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee			
PanaromaTV Panaromatv Monthly Client Fee	1,794	3.00	5,382.00
BenimTVClients Benimtv Monthly Client Fee			
VistaTVClients Vistatv Monthly Client Fee	233	3.00	699.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

BALANCE DUE

\$

REDACTED

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1175**DATE** 10/16/2017**DUE DATE** 10/16/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110	36	56.00	2,016.00
SP-110			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

SUBTOTAL

2,016.00

SHIPPING

50.00

TOTAL

2,066.00

PAYMENT

2,066.00

BALANCE DUE**\$0.00**

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CONFIDENTIAL

SET000349

REDACTED

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www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1161

DATE 09/05/2017

DUE DATE 09/20/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee			
PanaromaTV Panaromatv Monthly Client Fee	3,912	3.00	11,736.00
BenimTVClients Benimtv Monthly Client Fee			
VistaTVClients Vistatv Monthly Client Fee	156	3.00	468.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

BALANCE DUE

\$

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1153

DATE 08/10/2017

DUE DATE 08/25/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee JULY 2017			
PanaromaTV PanaromaTV Monthly Client Fee JULY 2017	2,029	3.00	6,087.00
BenimTVClients BenimTV Monthly Client Fee JULY 2017			
VistaTVClients VistaTV Monthly Client Fee JULY 2017	177	3.00	531.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

\$

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1147**DATE** 07/27/2017**DUE DATE** 07/27/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 sp 110 stb	108	56.00	6,048.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

Authorized by: Lionel Dreshaj

SUBTOTAL

6,048.00

SHIPPING

150.00

TOTAL

6,198.00

PAYMENT

6,198.00

BALANCE DUE

\$0.00

Thank You For Your Business!

CONFIDENTIAL

SET000352

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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1144

DATE 07/10/2017

DUE DATE 07/25/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee JUNE 2017			
PanaromaTV PanaromaTV Monthly Client Fee JUNE 2017	2,354	3.50	8,239.00
BenimTVClients BenimTV Monthly Client Fee JUNE 2017			
VistaTVClients VistaTV Monthly Client Fee JUNE 2017	80	3.50	280.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

\$

REDACTED

Setplex LLC

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1130

DATE 06/01/2017

DUE DATE 06/01/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee MAY 2017			
PanaromaTV PanaromaTV Monthly Client Fee MAY 2017	4,241	3.00	12,723.00
BenimTVClients BenimTV Monthly Client Fee MAY 2017			
VistaTVClients VistaTV Monthly Client Fee MAY 2017	85	3.00	255.00
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

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Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

\$

REDACTED

Setplex LLC

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1116

DATE 05/04/2017

DUE DATE 05/19/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee APRIL 2017			
PanaromaTV PanaromaTV Monthly Client Fee APRIL 2017	4,236	3.50	14,826.00
BenimTVClients BenimTV Monthly Client Fee APRIL 2017			
VistaTVClients VistaTV Monthly Client Fee APRIL 2017	65	3.50	227.50
ServerRentalAMS Server Rental Amsterdam			
ServerRentalGRE Server Rental Greece Servers that were cleared on OVH: http://51.255.74.155 http://137.74.200.127 http://37.187.133.128 http://37.187.133.111 http://193.70.34.148			
SP110 SP110 Shipment 05/05/17	90	56.00	5,040.00

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL

SHIPPING

TOTAL

PAYMENT

BALANCE DUE

\$

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1122**DATE** 05/10/2017**DUE DATE** 05/10/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110	288	56.00	16,128.00
SP110			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL

16,128.00

SHIPPING

400.00

TOTAL

16,528.00

PAYMENT

16,528.00

BALANCE DUE**\$0.00**

Thank You For Your Business!

CONFIDENTIAL

SET000356

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1109

DATE 04/06/2017

DUE DATE 04/21/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients Polska Monthly Client Fee MARCH 2017			
VistaTVClients Vista Monthly Client Fee MARCH 2017	37	3.50	129.50
BenimTVClients Benim Monthly Client Fee MARCH 2017			
PanaromaTV Panaroma Monthly Client Fee MARCH 2017	4,226	3.50	14,791.00
ServerRentalAMS Server Rental Amsterdam			

PAID

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

\$

REDACTED

Setplex LLC

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www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1107**DATE** 04/06/2017**DUE DATE** 04/06/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 sp110	252	56.00	14,112.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

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SUBTOTAL

14,112.00

SHIPPING

350.00

TOTAL

14,462.00

PAYMENT

14,462.00

BALANCE DUE

\$0.00

Thank You For Your Business!

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SET000358

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1098

DATE 03/16/2017

DUE DATE 03/31/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
VOD Server 5000 Titles	■	■	■

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: ■ Account number: ■

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

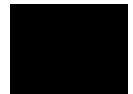
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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

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Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE



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Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1092

DATE 03/08/2017

DUE DATE 03/23/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
PolskaTVClients PolskaTVClients February 2017	2,900	3.50	10,150.00
BenimTVClients BenimTVClients February 2017			
VistaTVClients VistaTVClients February 2017	23	3.50	80.50

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY 10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO

"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

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Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

\$

Thank You For Your Business!

CONFIDENTIAL

SET000360

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1100

DATE 03/20/2017

DUE DATE 03/20/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Remote Control REMOTE CONTROLS			
SP110 SP110	306	56.00	17,136.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: Account number:

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT
BALANCE DUE

Thank You For Your Business!

CONFIDENTIAL

SET000361

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1091

DATE 03/08/2017

DUE DATE 03/08/2017

TERMS Due on receipt

SHIP DATE

03/06/2017

SHIP VIA

UPS

ACTIVITY	QTY	RATE	AMOUNT
SP110 SP110 SHIPMENT	90	56.00	5,040.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL

5,040.00

SHIPPING

125.00

TOTAL

5,165.00

PAYMENT

5,165.00

BALANCE DUE

\$0.00

Thank You For Your Business!

CONFIDENTIAL

SET000362

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1090

DATE 02/23/2017

DUE DATE 02/23/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Catch Up Server Russian Catch Up Server	1	6,480.00	6,480.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]
SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)
THIS INVOICE IS PREPARED BY: EDDIE DEVA
Authorized by: Lionel Dreshaj

PAYMENT

BALANCE DUE

6,480.00

\$0.00

PAID

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Setplex LLC

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www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1088**DATE** 02/21/2017**DUE DATE** 02/21/2017**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110 SP-110	198	56.00	11,088.00
SP110 SP-110 - ALREADY DELIVERED LAST WEEK	36	56.00	2,016.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

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THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUB TOTAL 13,104.00
SHIPPING 325.00
TOTAL 13,429.00
PAYMENT 13,429.00
BALANCE DUE **\$0.00**

Thank You For Your Business!

CONFIDENTIAL

SET000364

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1083

DATE 02/01/2017

DUE DATE 02/01/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SP110	216	56.00	12,096.00
SP110 STB			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

PAYMENT

12,096.00

BALANCE DUE

\$0.00

PAID

REDACTED

Setplex LLC

lionel@setplex.com
www.SETPLEX.com



INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1081

DATE 01/19/2017

DUE DATE 01/19/2017

TERMS Due on receipt

SHIP VIA

UPS

ACTIVITY	QTY	RATE	AMOUNT
SP110	108	56.00	6,048.00
SP110 STB			

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: [REDACTED] Account number: [REDACTED]

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

Authorized by: Lionel Dreshaj

SUBTOTAL

6,048.00

SHIPPING

270.00

TOTAL

6,318.00

PAYMENT

6,318.00

BALANCE DUE

\$0.00

Thank You For Your Business!

CONFIDENTIAL

SET000366

REDACTED

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INVOICE

BILL TO

Asaf Yevdayev
PolskaHD

SHIP TO

Asaf Yevdayev
PolskaHD

INVOICE # 1078

DATE 01/17/2017

DUE DATE 01/19/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
SmartCards Smart cards and Readers	█	█	█
OVH Servers Monthly OVH servers	█	█	█
Leasweb Server Monthly leaseweb server	█	█	█
Encoder Encoders	█	█	█
UKGUY UK guy per channel charged us that but we don't renew	█	█	█
SP110 SP110 STB	216	56.00	12,096.00
Catchup CatchUp Server	1	6,480.00	6,480.00

Money Transfer Information*:

Bank Name: Chase Bank

Routing Number: █ Account number: █

SETPLEX address: 1 Barker Ave Suite 290 White Plains, NY
10601

PAYMENTS BY CHECK* MAKE CHECKS PAYABLE TO
"SETPLEX" (PLEASE INCLUDE INVOICE NUMBER)

THIS INVOICE IS PREPARED BY: EDDIE DEVA

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PAYMENT

BALANCE DUE

\$█

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